

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type) 12 FEB - 1 AM 8: 5 Aux. 10/07

"STATE OF IDAHO"

Section I		3 (r	ATE OF TOATO
Name of Candidate or Political Committee and Chairperson		Office Sought (if candidate	
Tom Luna		Superinte	
Mailing Address	City and Zip	Home Phone	Work Phone
3613 Ringneck	Nampa, 83686		
Name of Political Treasurer Mike Willits			
Malling Address	City and Zip	Home Phone	Work Phone
522 S. Winthrop	Boise, 83709	377-1347	
Change of address for: Candidate or Political Com		ırer	
Section II This filing is an: Original Amenda			
This report is for the period from 7 / 1 / 11	through 12 / 31 / 11		
7 Day Pre-Primary Report	30 Day Post-Primary Report	October	10 Pre-General Report
7 Day Pre-General Report	30 Day Post-General Report	Annual F	Report
Semi-Annual Report (Statewide Candidates Onlis this a Termination Report: Yes X	nly) No		
Directions: If you had no contributions or expenditures	OF NO CONTRIBUTIONS OR E. during this reporting period, check opropriate "Calendar Year to Date"	the box next to the state	
I hereby certify that I have received no	contributions and have made no	expenditures during this r	reporting period.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Add this repo	ort's Column I	COLUMNI	COLUMN II
figures to the Column II figures of your previous report (ex	xcept on line 6).	This Period	Calendar Year to Date
figures to the Column II figures of your previous report (ex Line 1: Cash on Hand January 1, This Calendar Year*	xcept on line 6).	This Period	
	xcept on line 6). \$ _ \$ _		to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$_ \$_	XXXXXX 24,348.28 500.00	\$ 21,553.28 \$ XXXXXX \$ 4,000.00
Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance**	\$_ \$_	XXXXXX 24,348.28 500.00 24,848.28	to Date \$ 21,553.28 \$ XXXXXX \$ 4,000.00 \$ 25,553.28
Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, pag	\$_ \$_ ge 2) \$_ \$_	XXXXXX 24,348.28 500.00 24,848.28 1,253.00	\$ 21,553.28 \$ XXXXXX \$ 4,000.00 \$ 25,553.28 \$ 1,958.00
Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, pag	\$ _ \$ _ ge 2) \$ _ \$ _ gge 2) \$ _	XXXXXX 24,348.28 500.00 24,848.28 1,253.00 23,595.28	to Date \$ 21,553.28 \$ XXXXXX \$ 4,000.00 \$ 25,553.28
Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, pag Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, pag	\$ _ \$ _ \$ _ \$ _ \$ _ \$ _ \$ _ \$ _ \$ _ \$ _	XXXXXX 24,348.28 500.00 24,848.28 1,253.00	\$ 21,553.28 \$ XXXXXX \$ 4,000.00 \$ 25,553.28 \$ 1,958.00
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DETAILED SUMMARY

Name of Candidate or Committee: To

	Total This Period
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors0	+ \$
2) Itemized Contributions (Total of all Schedule A sheets)	+ \$ 500.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 500.00

	Expenditures	
6	Unitemized Expenditures (less than \$25) # of Expenditures	+ \$
7	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1,253.00
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
<u>(9)</u>	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
(11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 1,253.00

	Loans, Credit Cards and Debt		
12)	Outstanding Balance from previous reporting period	+	\$ 24,500.00
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$
15)	Subtotal	=	\$ 24,500.00
16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$
17	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$
(18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 24,500.00

	Pledged Contributions			
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+	\$	
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)			
21)	Total Pledged Contributions this period	=	\$ 0.00	

SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50.00) this period

Page	of
1	1

Name of Candidate or Committee: Tom Luna				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
9 /1 /11 Primary General	1. Education Networks of America 1101 McGavock Street Nashville, TN 37203	\$ 500.00 \$ 500.00 Calendar Year-To-Date		
Primary General	3.	\$ S Celendar Year-To-Date		
Primary General	4.	\$		
Primary General	5.	\$Calendar Year-To-Date		
Primary General	6.	\$ Calendar Year-To-Date		
Primary General		\$\$ Calendar Year-To-Date		
Primary General	7.	\$ \$Calendar Year-To-Date		
J J Primary General	8.	\$ Calendar Year-To-Date		
/ / Primary General	9.	\$ \$Calendar Year-To-Date		
	10.	\$ \$ Calendar Year-To-Date		
	Total This Page:	\$ 500.00		

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
1	1

Twenty-Five Dollars (\$25.00) or more this period

ame	of Candida	ate or Committee: Tom Luna				
urpo	se Codes					
A	All Travel	Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical A	dvertising	
В	Broadcas	t Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, B	uttons, etc.)	
C	Contribut	ions to Candidates & PAC's	P	Postage	, ,	
D	Donation	s & Gifts	S	Surveys & Polls		
E	Event Ex	penses	T	Tickets (Events)		
F	Food & R	tefreshments	U	Utilities		
G	General (Operational Expenses	W	Wages, Salaries, Benefits & Bon	uses	
L	Literature	, Brochures, Printing	Y	Petition Circulators		
M	Managen	nent Services	Z	Preparation & Production of Adv	ertising	
Dat	e Spent	Full Name, Mailing Address as	ıd Zip	Code of Recipient	Purpose Code	Cash or Check
		1. Canyon County GOP				
		19105 Evening Drive			N	

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
7 / 30 / 11	Canyon County GOP 19105 Evening Drive Caldwell, ID 83607	N	\$_350.00
8 / 23 / 11	Governors CupPO box 983Boise, Idaho 83701	Т	\$_625.00
9 / 7 / 11	3. Judy Luna 32 N. Borah Way Nampa, ID 83651	F	\$_200.00
11 / 30 / 11	 Veritas Advisors 802 W. Bannock Suite 401 Boise, ID 83702 		\$_78.00
	5.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
	1U.		\$
		Total This Page:	\$ 1,253.00